

**GOVERNMENT OF TELANGANA
ABSTRACT**

Telangana - Tourism Promotion - Telangana Tourism Advertisement in Vistara in-flight for inaugural issue by M/s. Stark Communication Pvt., Ltd., Hyderabad - Sanction of an amount of Rs.1,25,000/- (Rupees One Lakh Twenty Five Thousand Only) - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 195

Dated:12-03-2015

Read the following:

1. Proposal from M/s. Maxposure Media Group India Pvt, Ltd., New Delhi Dated: 23-12-2014.
2. Lr.No.2129/PMU/PRO/2014, of YAT & C (PMU) Department, Dated:07-01-2015 to M/s. Stark Communication Pvt., Ltd., Hyderabad.
3. Invoice No 14-15/637, from M/s. Stark Communication Pvt., Ltd., Hyderabad, Dated 21/02/2015.

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ORDER:

In the reference 1st read above, M/s. Maxposure Media Group India Pvt, Ltd., New Delhi has submitted a proposal for taking up Telangana Tourism Advertisement in Vistara in-flight for inaugural issue for an amount of Rs.1,25,000/- (Rupees One Lakh Twenty Five Thousand Only). Accordingly, in the reference 2nd read above, the Government have issued the work order to M/s. Stark Communication Pvt., Ltd., Hyderabad an empanelled agency with this Department for the above purpose.

2. In the reference 3rd read above, upon successful completion of release of advertisement, M/s. Stark Communication Pvt., Ltd., Hyderabad has submitted the bill along with relevant proof of advertisement towards evidence for an amount of Rs.1,25,000/- (Rupees One Lakh Twenty Five Thousand Only) including taxes towards Telangana Tourism Advertisement in Vistara in-flight for inaugural issue and requested to release the payment.

3. Government, after careful examination of the matter, hereby sanction and release an amount of Rs.1,25,000/- (Rupees One Lakh Twenty Five Thousand Only) including taxes to M/s. Stark Communication Pvt., Ltd., Hyderabad towards Telangana Tourism Advertisement in Vistara in-flight for inaugural issue.

4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account:

“3452- Tourism-01-Tourist Infrastructure - 102 Tourist Accommodations & other facilities to Tourists - Schemes included in PLAN, GH 11- Normal State Plan - (13) Advertisement for Promotion of Tourism - 260 - Advertisement, Sales and Publicity - Expenses”

5 The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw the amount sanctioned at para-3 above and disburse the same to M/s. Stark Communication Pvt., Ltd., Hyderabad through following details:-

Account Name	: M/s. Stark Communication Pvt., Ltd., Hyderabad
Account No	: 001005011006
Name of the Bank	: ICICI Bank
Branch	: M.G. Road, Cochin
IFSC Code	: ICICI0000010
Pan No.	: AADCS2077D

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (T&C)**

To

M/s. Stark Communication Pvt., Ltd., Hyderabad

The Assistant Secretary to Government & D.D.O, YAT & C (PMU) Dept.

The Deputy Pay & Accounts Officer, Telangana. Secretariat, Hyderabad.

Copy to:

The YAT & C (PMU - Claims) Department.

SF/SCs.

//Forwarded:: By Order//

SECTION OFFICER